

**TRAVELLING ALLOWANCE BILL OF GAZETTED GOVERNMENT SERVANTS**

District of _____	Travelling allowance bill of _____	Month of _____
Headquarter <b>Ampati</b>	Office _____ Salary _____	Voucher No. _____ of _____
	Head of service chargeable - 2059 (11) Travelling Expenses	for _____ List of Payment _____ 200 _____

Date	Route				Railway Steamer	Fares		Days Halted	Distance travelled by Road, Boat or Steamer						Date of last visit (when required by Gazetted officer)	Purpose of each visit	Remarks
	From		To			Actual Expenses	For which mileage is admissible			For which daily Allowance							
	Station	Hour of Departure	Station	Hour of Arrival			At the rate of per mile		At the rate of per mile	At the rate of per mile	At the rate of per mile	At full rates	At half rates 185 (a) S.R.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
								(In days)	(In KM)					(In days)			
Total =							<b>0 Days</b>	<b>0 Km.</b>					<b>0 Days</b>				